

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Blakeman Propane, Inc.								
25	13123	Fire Hall (1/2 Expenses)	01/31/2023	.00	.00			31-41-490 FIRE DEPARTMENT
25	13123	Admin-Town Hall Propane	01/31/2023	4,706.86	.00			10-41-210 UTILITIES
25	13123	Sewer/Lagoon-Propane	01/31/2023	.00	.00			52-70-210 UTILITIES
25	13123	Lift Stn/Rotary Pond-Propane	01/31/2023	.00	.00			52-70-210 UTILITIES
25	13123	Maintenance-Propane	01/31/2023	1,438.35	.00			10-52-210 UTILITIES
25	13123	Water Plant-Propane	01/31/2023	2,397.26	.00			51-71-210 UTILITIES
Total Blakeman Propane, Inc.:				8,542.47	.00			
City of Sheridan								
50	1/31/23	Sanitation-Landfill	01/31/2023	5,393.08	.00			53-70-400 LANDFILL
Total City of Sheridan:				5,393.08	.00			
CivicPlus LLC								
388	251537	Municode Annual Self-Publishing	02/21/2023	1,200.00	.00			10-41-405 ADVERTISING & WEBSITE
Total CivicPlus LLC:				1,200.00	.00			
CTA Technology LLC								
426	1121	22-SHSP-RAN-PD-CYB - Data C	11/27/2022	6,600.00	6,600.00	02/08/2023		10-50-600 GRANT EXPENSES
Total CTA Technology LLC:				6,600.00	6,600.00			
First Interstate Bank Purchase Card								
356	PC DEC 2022	SPLIT - ADMIN GUARDIAN & RE	01/17/2023	1,596.00	1,596.00	01/17/2023		10-41-400 COMPUTER PROGRAMS/BACKL
356	PC DEC 2022	SPLIT - ENGINEER GUARDIAN	01/17/2023	1,596.00	1,596.00	01/17/2023		10-45-370 COMPUTER PROGRAMS/SUPPC
356	PC DEC 2022	SPLIT - MARSHAL GUARDIAN &	01/17/2023	1,596.00	1,596.00	01/17/2023		10-50-370 COMPUTER PROGRAMS/BACKL
356	PC DEC 2022	PISTOL AMMO	01/17/2023	89.96	89.96	01/17/2023		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2022	ROOF MOUNT BEACON LIGHT	01/17/2023	26.99	26.99	01/17/2023		10-52-410 VEHICLE MAINTENANCE/PARTS
356	PC DEC 2022	LUNCH WITH LEGISLATORS	01/17/2023	20.00	20.00	01/17/2023		10-40-110 MAYOR & COUNCIL FEES
356	PC DEC 2022	BOBS CLOTHING ALLOWANCE	01/17/2023	169.95	169.95	01/17/2023		10-52-310 OPERATING SUPPLIES
356	PC DEC 2022	TURN SIGNAL KIT FOR CAN AM	01/17/2023	299.95	299.95	01/17/2023		10-52-410 VEHICLE MAINTENANCE/PARTS
356	PC DEC 2022	SPLIT - ADMIN EMAIL SECURIT	01/17/2023	431.16	431.16	01/17/2023		10-41-400 COMPUTER PROGRAMS/BACKL
356	PC DEC 2022	SPLIT - ENGINEER EMAIL SECU	01/17/2023	431.16	431.16	01/17/2023		10-45-370 COMPUTER PROGRAMS/SUPPC
356	PC DEC 2022	SPLIT - MARSHAL EMAIL SECU	01/17/2023	431.16	431.16	01/17/2023		10-50-370 COMPUTER PROGRAMS/BACKL
356	PC DEC 2022	SPLIT - MAYOR EMAIL SECURIT	01/17/2023	431.16	431.16	01/17/2023		10-40-500 COMMUNICATION/EMAILS
356	PC DEC 2022	SPLIT - MAINTENANCE EMAIL S	01/17/2023	431.16	431.16	01/17/2023		10-52-230 COMMUNICATIONS
356	PC DEC 2022	SPLIT - WATER PLANT EMAIL S	01/17/2023	431.16	431.16	01/17/2023		51-71-230 COMMUNICATION
356	PC DEC 2022	WARNING BOOKS	01/17/2023	152.00	152.00	01/17/2023		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2022	SPLIT - ADMIN STAFF TRAINGI	01/17/2023	14.27	14.27	01/17/2023		10-41-270 TRAVEL/TRAINING
356	PC DEC 2022	SPLIT - ENGINEER STAFF TRAI	01/17/2023	14.27	14.27	01/17/2023		10-45-300 TRAINING/TRAVEL
356	PC DEC 2022	SPLIT - MARSHAL STAFF TRAIN	01/17/2023	14.27	14.27	01/17/2023		10-50-500 TRAINING/TRAVEL
356	PC DEC 2022	SPLIT - MAINTENANCE STAFF T	01/17/2023	14.27	14.27	01/17/2023		10-52-220 OFFICE SUPPLIES & SERVICES
356	PC DEC 2022	SPLIT - WATER PLANT STAFF T	01/17/2023	14.27	14.27	01/17/2023		51-71-270 TRAVEL/TRAINING
356	PC DEC 2022	MAINTENANCE SHIRTS-AARON	01/17/2023	86.60	86.60	01/17/2023		10-52-220 OFFICE SUPPLIES & SERVICES
356	PC DEC 2022	SPLIT - ADMIN PEST CONTROL	01/17/2023	28.87	28.87	01/17/2023		10-41-220 CONTRACTED SERVICES/FEES
356	PC DEC 2022	SPLIT - ENGINEER PEST CONT	01/17/2023	28.87	28.87	01/17/2023		10-45-350 SERVICES
356	PC DEC 2022	SPLIT - MARSHAL PEST CONTR	01/17/2023	28.88	28.88	01/17/2023		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2022	SPLIT - LIBRARY PEST CONTR	01/17/2023	28.88	28.88	01/17/2023		10-41-550 LIBRARY EXPENSES
356	PC DEC 2022	BODY ARMOR PANELS	01/17/2023	434.21	434.21	01/17/2023		10-50-300 EQUIPMENT & SUPPLIES

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
356	PC DEC 2022	LINUX & WEB HOSTING RENEW	01/17/2023	263.76	263.76	01/17/2023		10-41-405 ADVERTISING & WEBSITE
356	PC DEC 2022	LIFT GATE CHARGE	01/17/2023	62.66	62.66	01/17/2023		10-41-260 OFFICE SUPPLIES
356	PC DEC 2022	WINDOW LOCK ON CABOOSE	01/17/2023	50.12	50.12	01/17/2023		10-70-300 OTHER ECONOMIC PROJECTS
356	PC DEC 2022	SPLIT - MARSHAL PHONE (62.7	01/17/2023	113.19	113.19	01/17/2023		10-50-350 COMMUNICATION SERVICES
356	PC DEC 2022	SPLIT - MAYOR PHONE (37.28%	01/17/2023	67.29	67.29	01/17/2023		10-40-500 COMMUNICATION/EMAILS
356	PC DEC 2022	CYLINDERS	01/17/2023	50.00	50.00	01/17/2023		51-71-350 OPERATING EXPENSES
356	PC DEC 2022	FUEL	01/17/2023	68.24	68.24	01/17/2023		10-50-400 FUEL
356	PC DEC 2022	CABOOSE RETURN	01/17/2023	81.11-	81.11-	01/17/2023		10-70-300 OTHER ECONOMIC PROJECTS
356	PC DEC 2022	SPLIT - ADMIN TEXTMYGOV (20	01/17/2023	550.00	550.00	01/17/2023		10-41-230 COMMUNICATIONS
356	PC DEC 2022	SPLIT - ENGINEER TEXTMYGO	01/17/2023	550.00	550.00	01/17/2023		10-45-350 SERVICES
356	PC DEC 2022	SPLIT - MAINTENANCE TEXTMY	01/17/2023	550.00	550.00	01/17/2023		10-52-230 COMMUNICATIONS
356	PC DEC 2022	SPLIT - MARSHAL TEXTMYGOV	01/17/2023	550.00	550.00	01/17/2023		10-50-350 COMMUNICATION SERVICES
356	PC DEC 2022	SPLIT - WATER PLANT TEXTMY	01/17/2023	550.00	550.00	01/17/2023		51-71-230 COMMUNCATION
356	PC DEC 2022	HAND VAC FOR PLANT	01/17/2023	71.43	71.43	01/17/2023		51-71-420 EQUIPMENT & REPAIR
356	PC DEC 2022	LOCK FOR CABOOSE DOOR	01/17/2023	195.23	195.23	01/17/2023		10-70-300 OTHER ECONOMIC PROJECTS
356	PC DEC 2022	CHRISTMAS DECOR	01/17/2023	31.98	31.98	01/17/2023		10-41-260 OFFICE SUPPLIES
356	PC DEC 2022	PHONE	01/17/2023	599.99	599.99	01/17/2023		10-45-350 SERVICES
356	PC DEC 2022	METERS, RADIOS, PARTS	01/17/2023	588.70	588.70	01/17/2023		51-71-660 METERS RADIOS PARTS
356	PC DEC 2022	SPLIT - ADMIN TRAINING MEAL	01/17/2023	50.00	50.00	01/17/2023		10-41-270 TRAVEL/TRAINING
356	PC DEC 2022	SPLIT - ENGINEER TRAINING M	01/17/2023	50.00	50.00	01/17/2023		10-45-300 TRAINING/TRAVEL
356	PC DEC 2022	SPLIT - MARSHAL TRAINING ME	01/17/2023	50.00	50.00	01/17/2023		10-50-500 TRAINING/TRAVEL
356	PC DEC 2022	SPLIT - MAINTENANCE TRAININ	01/17/2023	50.00	50.00	01/17/2023		10-52-220 OFFICE SUPPLIES & SERVICES
356	PC DEC 2022	SPLIT - WATER TRAINING MEAL	01/17/2023	50.01	50.01	01/17/2023		51-71-270 TRAVEL/TRAINING
356	PC DEC 2022	SPLIT - ADMIN TRAINING MEAL	01/17/2023	3.65	3.65	01/17/2023		10-41-270 TRAVEL/TRAINING
356	PC DEC 2022	SPLIT - ENGINEER TRAINING M	01/17/2023	3.65	3.65	01/17/2023		10-45-300 TRAINING/TRAVEL
356	PC DEC 2022	SPLIT - MARSHAL TRAINING ME	01/17/2023	3.65	3.65	01/17/2023		10-50-500 TRAINING/TRAVEL
356	PC DEC 2022	SPLIT - MAINTENANCE TRAININ	01/17/2023	3.65	3.65	01/17/2023		10-52-220 OFFICE SUPPLIES & SERVICES
356	PC DEC 2022	SPLIT - WATER TRAINING MEAL	01/17/2023	3.64	3.64	01/17/2023		51-71-270 TRAVEL/TRAINING
356	PC DEC 2022	CABOOSE	01/17/2023	83.90	83.90	01/17/2023		10-70-300 OTHER ECONOMIC PROJECTS
356	PC DEC 2022	SUPPLIES FOR SNOW PLOW O	01/17/2023	10.08	10.08	01/17/2023		10-52-410 VEHICLE MAINTENANCE/PARTS
356	PC DEC 2022	PROPANE FOR HEAT IN CABOO	01/17/2023	14.15	14.15	01/17/2023		10-70-300 OTHER ECONOMIC PROJECTS
356	PC DEC 2022	SPLIT - ADMIN MEETING MEAL (	01/17/2023	33.33	33.33	01/17/2023		10-41-260 OFFICE SUPPLIES
356	PC DEC 2022	SPLIT - MARSHAL MEETING ME	01/17/2023	33.33	33.33	01/17/2023		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2022	CUTTING EDGE FOR SNOW PL	01/17/2023	220.98	220.98	01/17/2023		10-52-420 EQUIPMENT MAINTENANCE/PAI
356	PC DEC 2022	SPLIT - ENGINEER SHIRTS (75	01/17/2023	114.75	114.75	01/17/2023		10-45-360 OFFICE SUPPLIES
356	PC DEC 2022	SPLIT - MAINTENANCE SHIRTS	01/17/2023	38.25	38.25	01/17/2023		10-52-220 OFFICE SUPPLIES & SERVICES
356	PC DEC 2022	HEATER FOR CABOOSE	01/17/2023	24.99	24.99	01/17/2023		10-70-300 OTHER ECONOMIC PROJECTS
356	PC DEC 2022	SPLIT - ADMIN WAM TRAINING (	01/17/2023	235.00	235.00	01/17/2023		10-41-270 TRAVEL/TRAINING
356	PC DEC 2022	SPLIT - MAYOR/COUNCIL WAM	01/17/2023	295.00	295.00	01/17/2023		10-40-300 TRAINING/TRAVEL
356	PC DEC 2022	WAM TRAINING	01/17/2023	410.00	410.00	01/17/2023		10-40-300 TRAINING/TRAVEL
356	PC DEC 2022	SPLIT - CHEMICALS (97.38%)	01/17/2023	707.31	707.31	01/17/2023		51-71-320 CHEMICALS
356	PC DEC 2022	SPLIT - DELDRUMS (2.62%)	01/17/2023	19.00	19.00	01/17/2023		51-71-350 OPERATING EXPENSES
356	PC DEC 2022	AQUA HAWK & CHLORINE	01/17/2023	2,343.41	2,343.41	01/17/2023		51-71-320 CHEMICALS
356	PC DEC 2022	RADIO FOR SIDE BY SIDE	01/17/2023	399.00	399.00	01/17/2023		10-52-410 VEHICLE MAINTENANCE/PARTS
356	PC DEC 2022	EQUIPMENT AND UNIFORM SHI	01/17/2023	226.45	226.45	01/17/2023		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2022	REPAIR BUSHINGS FOR GARB	01/17/2023	64.86	64.86	01/17/2023		53-70-420 EQUIPMENT & REPAIR
356	PC DEC 2022	HEATER FOR LAGOON	01/17/2023	157.00	157.00	01/17/2023		52-70-430 MAINTENANCE & REPAIR
356	PC DEC 2022	SUPPLIES FOR PARADE OF LIG	01/17/2023	117.80	117.80	01/17/2023		31-41-720 ACTIVITIES
356	PC DEC 2022	RADIATOR CAP FOR GARBAGE	01/17/2023	7.99	7.99	01/17/2023		53-70-420 EQUIPMENT & REPAIR
356	PC DEC 2022	OIL CHANGE	01/17/2023	81.04	81.04	01/17/2023		10-52-410 VEHICLE MAINTENANCE/PARTS
356	PC DEC 2022	CHRISTMAS DECORATIONS FO	01/17/2023	338.94	338.94	01/17/2023		31-41-720 ACTIVITIES
356	PC DEC 2022	SHOP SUPPLIES	01/17/2023	37.92	37.92	01/17/2023		10-52-310 OPERATING SUPPLIES
356	PC DEC 2022	WINDSHEILD CHIP REPAIR (GA	01/17/2023	50.00	50.00	01/17/2023		53-70-420 EQUIPMENT & REPAIR
356	PC DEC 2022	WINDSHEILD CHIP REPAIR (TO	01/17/2023	50.00	50.00	01/17/2023		10-52-410 VEHICLE MAINTENANCE/PARTS
356	PC DEC 2022	FUEL	01/17/2023	67.14	67.14	01/17/2023		10-50-400 FUEL
356	PC DEC 2022	RADIO EQUIPMENT ANTENNA	01/17/2023	9.89	9.89	01/17/2023		10-50-600 GRANT EXPENSES
356	PC DEC 2022	SPLIT - ADMIN FAX (41.4%)	01/17/2023	134.77	134.77	01/17/2023		10-41-230 COMMUNICATIONS

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356	PC DEC 2022	SPLIT - WATER PHONE (24.97%)	01/17/2023	81.27	81.27	01/17/2023		51-71-230 COMMUNICATION
356	PC DEC 2022	SPLIT - MAINTENANCE PHONE	01/17/2023	109.47	109.47	01/17/2023		10-52-230 COMMUNICATIONS
356	PC DEC 2022	SPLIT - ADMIN VOIP (60%)	01/17/2023	404.43	404.43	01/17/2023		10-41-230 COMMUNICATIONS
356	PC DEC 2022	SPLIT - LIBRARY VOIP (40%)	01/17/2023	269.62	269.62	01/17/2023		10-41-550 LIBRARY EXPENSES
356	PC DEC 2022	SPEED LIMIT SIGNS FOR 5 MIL	01/17/2023	261.11	261.11	01/17/2023		10-63-310 OPERATING SUPPLIES
356	PC DEC 2022	HEATER FOR CABOOSE	01/17/2023	24.99	24.99	01/17/2023		10-70-300 OTHER ECONOMIC PROJECTS
356	PC DEC 2022	FRONT TIRES FOR 4 YARD INT	01/17/2023	841.28	841.28	01/17/2023		10-52-420 EQUIPMENT MAINTENANCE/PAI
356	PC DEC 2022	SUPPLIES FOR PARADE OF LIG	01/17/2023	43.92	43.92	01/17/2023		31-41-720 ACTIVITIES
356	PC DEC 2022	WIRELESS KEUBOARD & MOU	01/17/2023	99.90	99.90	01/17/2023		51-71-310 OFFICE SUPPLIES
356	PC DEC 2022	22-SHSP-RAN-PD-CYB	01/17/2023	9,279.00	9,279.00	01/17/2023		10-50-600 GRANT EXPENSES
356	PC DEC 2022	BALL VALVES	01/17/2023	971.00	971.00	01/17/2023		51-71-350 OPERATING EXPENSES
356	PC DEC 2022	HIGH MOUNTAIN HOLIDAY LUN	01/17/2023	1,120.92	1,120.92	01/17/2023		31-41-720 ACTIVITIES
356	PC DEC 2022	METERS/PARTS	01/17/2023	2,700.00	2,700.00	01/17/2023		51-71-660 METERS RADIOS PARTS
356	PC DEC 2022	SPLIT - MAINTENANCE MOWER	01/17/2023	97.87	97.87	01/17/2023		10-52-420 EQUIPMENT MAINTENANCE/PAI
356	PC DEC 2022	SPLIT - WATER PLANT OIL & FIL	01/17/2023	140.10	140.10	01/17/2023		51-71-410 VEHICLE EXPENSE
356	PC DEC 2022	SCREEN PROTECTORS/CASE	01/17/2023	28.90	28.90	01/17/2023		10-45-350 SERVICES
356	PC DEC 2022	HIGH MOUNTAIN HOLIDAY BAZ	01/17/2023	18.00	18.00	01/17/2023		31-41-720 ACTIVITIES
356	PC DEC 2022	HIGH MOUNTAIN HOLIDAY BAZ	01/17/2023	6.00	6.00	01/17/2023		31-41-720 ACTIVITIES
356	PC DEC 2022	CLOTHING	01/17/2023	103.94	103.94	01/17/2023		10-45-360 OFFICE SUPPLIES
356	PC DEC 2022	BAZAAR SUPPLIES	01/17/2023	11.98	11.98	01/17/2023		31-41-720 ACTIVITIES
356	PC DEC 2022	STAFF/MAYOR SHIRTS & APRO	01/17/2023	204.00	204.00	01/17/2023		31-41-720 ACTIVITIES
356	PC DEC 2022		01/17/2023	9.00	9.00	01/17/2023		10-45-350 SERVICES
356	PC DEC 2022	SPLIT - ADMIN WATER (33.33%)	01/17/2023	17.50	17.50	01/17/2023		10-41-220 CONTRACTED SERVICES/FEES
356	PC DEC 2022	SPLIT - ENGINEER WATER (33.3)	01/17/2023	17.50	17.50	01/17/2023		10-45-350 SERVICES
356	PC DEC 2022	SPLIT - MARSHAL WATER (33.3)	01/17/2023	17.50	17.50	01/17/2023		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2022	CORDS FOR SHOP USE	01/17/2023	278.58	278.58	01/17/2023		10-52-310 OPERATING SUPPLIES
356	PC DEC 2022	EXTERIOR TOWN HALL DECOR	01/17/2023	74.94	74.94	01/17/2023		10-41-260 OFFICE SUPPLIES
356	PC DEC 2022	CLOTHING ALLOWANCE	01/17/2023	69.04	69.04	01/17/2023		51-71-310 OFFICE SUPPLIES
356	PC DEC 2022	SRUBBER PAD FOR CLEANING	01/17/2023	10.15	10.15	01/17/2023		10-52-430 BUILDING MAINTENANCE
356	PC DEC 2022	FLOOR CLEANER FOR BIG RO	01/17/2023	25.96	25.96	01/17/2023		10-52-430 BUILDING MAINTENANCE
356	PC DEC 2022	EMPLOYEE CHRISTMAS STOC	01/17/2023	23.65	23.65	01/17/2023		10-41-260 OFFICE SUPPLIES
356	PC DEC 2022	CHRISTMAS DECORATIONS AN	01/17/2023	74.76	74.76	01/17/2023		31-41-720 ACTIVITIES
356	PC DEC 2022	FUEL	01/17/2023	61.30	61.30	01/17/2023		10-50-400 FUEL
356	PC NOV 2022	PARTS FOR CABOOSE	12/19/2022	75.39	75.39	12/19/2022		10-70-300 OTHER ECONOMIC PROJECTS
356	PC NOV 2022	STORAGE CONTAINERS	12/19/2022	135.92	135.92	12/19/2022		10-41-260 OFFICE SUPPLIES
356	PC NOV 2022	BAZAAR SUPPLIES	12/19/2022	224.52	224.52	12/19/2022		31-41-720 ACTIVITIES
356	PC NOV 2022	FLOOR CLEANING AT TOWN HA	12/19/2022	89.15	89.15	12/19/2022		10-41-430 BUILDING MAINTENANCE
356	PC NOV 2022	DOOR SWEEP FOR CABOOSE	12/19/2022	78.35	78.35	12/19/2022		10-70-300 OTHER ECONOMIC PROJECTS
356	PC NOV 2022	PROPANE FOR HEATER	12/19/2022	24.99	24.99	12/19/2022		10-70-300 OTHER ECONOMIC PROJECTS
356	PC NOV 2022	STEEL FOR BAR IN CABOOSE	12/19/2022	252.30	252.30	12/19/2022		10-70-300 OTHER ECONOMIC PROJECTS
356	PC NOV 2022	CHRISTMAS DECORATIONS AN	12/19/2022	653.76	653.76	12/19/2022		31-41-720 ACTIVITIES
356	PC NOV 2022	REPAIR ON 2003 GMC 1 TON 4	12/19/2022	388.33	388.33	12/19/2022		10-52-410 VEHICLE MAINTENANCE/PARTS
356	PC NOV 2022	SENIOR CENTER MEAL GIFT C	12/19/2022	10.00	10.00	12/19/2022		31-41-460 OTHER
356	PC NOV 2022	SENIOR CENTER MEAL GIFT C	12/19/2022	10.00	10.00	12/19/2022		31-41-460 OTHER
356	PC NOV 2022	SENIOR CENTER MEAL GIFT C	12/19/2022	10.00	10.00	12/19/2022		31-41-460 OTHER
356	PC NOV 2022	AIR FILTERS FOR MOWER	12/19/2022	14.99	14.99	12/19/2022		10-52-420 EQUIPMENT MAINTENANCE/PAI
356	PC NOV 2022	CAN AM REPLACEMENT PARTS	12/19/2022	82.99	82.99	12/19/2022		10-52-410 VEHICLE MAINTENANCE/PARTS
356	PC NOV 2022	ENGINEER FUEL	12/19/2022	86.80	86.80	12/19/2022		10-45-500 FUEL
356	PC NOV 2022	SENIOR CENTER MEAL GIFT C	12/19/2022	10.00	10.00	12/19/2022		31-41-460 OTHER
356	PC NOV 2022	OFFICE SUPPLIES	12/19/2022	110.21	110.21	12/19/2022		10-41-260 OFFICE SUPPLIES
356	PC NOV 2022	VEST CARRIER UNIFORM	12/19/2022	163.00	163.00	12/19/2022		10-50-300 EQUIPMENT & SUPPLIES
356	PC NOV 2022	TOUCHPADS FOR RADIOS	12/19/2022	264.30	264.30	12/19/2022		51-71-660 METERS RADIOS PARTS
356	PC NOV 2022	SENIOR CENTER MEAL GIFT C	12/19/2022	50.00	50.00	12/19/2022		31-41-460 OTHER
356	PC NOV 2022	22-SHSP-RAN-PD-CYB (COUNCI	12/19/2022	1,164.92	1,164.92	12/19/2022		10-50-600 GRANT EXPENSES
356	PC NOV 2022	CUTTING EDGE FOR SNOW PL	12/19/2022	191.88	191.88	12/19/2022		10-52-420 EQUIPMENT MAINTENANCE/PAI
356	PC NOV 2022	SCREWS FOR CABOOSE	12/19/2022	32.08	32.08	12/19/2022		10-70-300 OTHER ECONOMIC PROJECTS

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
356	PC NOV 2022	CHLORINE CYLINDERS	12/19/2022	50.00	50.00	12/19/2022		51-71-350 OPERATING EXPENSES
356	PC NOV 2022	COUNCIL OFFICE SUPPLIES	12/19/2022	28.00	28.00	12/19/2022		10-40-110 MAYOR & COUNCIL FEES
356	PC NOV 2022	CABOOSE PARTS	12/19/2022	30.26	30.26	12/19/2022		10-70-300 OTHER ECONOMIC PROJECTS
356	PC NOV 2022	SPLIT -BAZAAR DECORATION (	12/19/2022	59.99	59.99	12/19/2022		31-41-720 ACTIVITIES
356	PC NOV 2022	SPLIT - OFFICE SUPPLIES (65.0	12/19/2022	168.95	168.95	12/19/2022		10-41-260 OFFICE SUPPLIES
356	PC NOV 2022	SPLIT -TR GAS BILLING ENVEL	12/19/2022	30.96	30.96	12/19/2022		54-70-950 BILLING EXPENSES
356	PC NOV 2022	MATERIALS FOR CABOOSE	12/19/2022	16.85	16.85	12/19/2022		10-70-300 OTHER ECONOMIC PROJECTS
356	PC NOV 2022	DOOR KNOBS FOR CABOOSE	12/19/2022	163.04	163.04	12/19/2022		10-70-300 OTHER ECONOMIC PROJECTS
356	PC NOV 2022	SPLIT - ADMIN COFFEE (54.42%	12/19/2022	38.18	38.18	12/19/2022		10-41-260 OFFICE SUPPLIES
356	PC NOV 2022	SPLIT - TR GAS BILLING PAPER	12/19/2022	31.98	31.98	12/19/2022		54-70-950 BILLING EXPENSES
356	PC NOV 2022	PAPER TOWELS	12/19/2022	130.76	130.76	12/19/2022		10-41-260 OFFICE SUPPLIES
356	PC NOV 2022	CAN AM SIDE BY SIDE CAB AN	12/19/2022	2,042.50	2,042.50	12/19/2022		10-52-420 EQUIPMENT MAINTENANCE/PAI
356	PC NOV 2022	FALL WAM FUEL	12/19/2022	98.05	98.05	12/19/2022		10-41-270 TRAVEL/TRAINING
356	PC NOV 2022	OFFICE CHAIRS	12/19/2022	258.99	258.99	12/19/2022		10-41-260 OFFICE SUPPLIES
356	PC NOV 2022	WORK ON MAINTENANCE TRU	12/19/2022	4,305.08	4,305.08	12/19/2022		10-52-410 VEHICLE MAINTENANCE/PARTS
356	PC NOV 2022	SPLIT - ADMIN FAX (41.55%)	12/19/2022	135.23	135.23	12/19/2022		10-41-230 COMMUNICATIONS
356	PC NOV 2022	SPLIT - MAINTENANCE PHONE	12/19/2022	108.98	108.98	12/19/2022		10-52-230 COMMUNICATIONS
356	PC NOV 2022	SPLIT - WATER PLANT PHONE (	12/19/2022	81.27	81.27	12/19/2022		51-71-230 COMMUNICATION
356	PC NOV 2022	OIL CHANGE ON ONE TON TRU	12/19/2022	70.24	70.24	12/19/2022		10-52-410 VEHICLE MAINTENANCE/PARTS
356	PC NOV 2022	CRAFT BAZAAR DECORATIONS	12/19/2022	540.57	540.57	12/19/2022		31-41-720 ACTIVITIES
356	PC NOV 2022	HIGH MOUNTAIN HOLIDAY BAZ	12/19/2022	480.40	480.40	12/19/2022		31-41-720 ACTIVITIES
356	PC NOV 2022	22 SHSP-RAN-PD-CYB:WTP CY	12/19/2022	2,086.00	2,086.00	12/19/2022		10-50-600 GRANT EXPENSES
356	PC NOV 2022	SPLIT - ENGINEER TIME BLOCK	12/19/2022	1,000.00	1,000.00	12/19/2022		10-45-370 COMPUTER PROGRAMS/SUPPC
356	PC NOV 2022	SPLIT - ADMIN TIME BLOCK (20	12/19/2022	1,000.00	1,000.00	12/19/2022		10-41-220 CONTRACTED SERVICES/FEES
356	PC NOV 2022	SPLIT - MARSHAL TIME BLOCK	12/19/2022	1,000.00	1,000.00	12/19/2022		10-50-370 COMPUTER PROGRAMS/BACKL
356	PC NOV 2022	SPLIT - MAINTENANCE TIME BL	12/19/2022	1,000.00	1,000.00	12/19/2022		10-52-230 COMMUNICATIONS
356	PC NOV 2022	SPLIT - WATER PLANT TIME BL	12/19/2022	1,000.00	1,000.00	12/19/2022		51-71-220 CONTRACTUAL SERVICES
356	PC NOV 2022	REPLACEMENT PARTS FOR EL	12/19/2022	479.60	479.60	12/19/2022		10-63-420 EQUIPMENT MAINTENANCE/PAI
356	PC NOV 2022	FALL WAM FUEL	12/19/2022	102.53	102.53	12/19/2022		10-41-270 TRAVEL/TRAINING
356	PC NOV 2022	FALL WAM	12/19/2022	258.00	258.00	12/19/2022		10-41-270 TRAVEL/TRAINING
356	PC NOV 2022	FALL WAM FUEL	12/19/2022	33.96	33.96	12/19/2022		10-40-300 TRAINING/TRAVEL
356	PC NOV 2022	FALL WAM FUEL	12/19/2022	23.20	23.20	12/19/2022		10-40-300 TRAINING/TRAVEL
356	PC NOV 2022	FUEL	12/19/2022	58.97	58.97	12/19/2022		10-50-400 FUEL
356	PC NOV 2022	FALL WAM MOTEL	12/19/2022	258.00	258.00	12/19/2022		10-40-300 TRAINING/TRAVEL
356	PC NOV 2022	TRAINING FOR ROBERTS MOS	12/19/2022	19.99	19.99	12/19/2022		31-41-510 MOSQUITO CONTROL
356	PC NOV 2022	SHOP TOOL REPLACEMENT	12/19/2022	96.99	96.99	12/19/2022		31-41-400 NEW EQUIPMENT & TOOLS
356	PC NOV 2022	FALL WAM FUEL	12/19/2022	20.44	20.44	12/19/2022		10-40-300 TRAINING/TRAVEL
356	PC NOV 2022	TRAINING FOR ROBERTS LICE	12/19/2022	246.10	246.10	12/19/2022		31-41-510 MOSQUITO CONTROL
356	PC NOV 2022	WINDOWS ON CABOOSE	12/19/2022	20.00	20.00	12/19/2022		10-70-300 OTHER ECONOMIC PROJECTS
356	PC NOV 2022	RECERTIFICATION FOR ROBER	12/19/2022	174.24	174.24	12/19/2022		31-41-510 MOSQUITO CONTROL
356	PC NOV 2022	INTERIOR PARTS FOR CABOOS	12/19/2022	56.13	56.13	12/19/2022		10-70-300 OTHER ECONOMIC PROJECTS
356	PC NOV 2022	EQUIPMENT RENTAL FOR INS	12/19/2022	390.00	390.00	12/19/2022		10-52-435 PARK EXPENSES/UTILITIES
356	PC NOV 2022	5 GALLON WATER BOTTLES	12/19/2022	35.00	35.00	12/19/2022		10-41-220 CONTRACTED SERVICES/FEES
356	PC NOV 2022	EMAIL SECURITY, ESSENTIALS	12/19/2022	255.58	255.58	12/19/2022		10-40-500 COMMUNICATION/EMAILS
356	PC NOV 2022	EMAIL UPDATES & SECURITY	12/19/2022	85.19	85.19	12/19/2022		10-40-500 COMMUNICATION/EMAILS
Total First Interstate Bank Purchase Card:				60,404.98	60,404.98			
One-Call of Wyoming								
144	66245	Water Department 50%	02/06/2023	32.75	.00			51-71-220 CONTRACTUAL SERVICES
144	66245	Sewer Department 50%	02/06/2023	32.75	.00			52-70-520 CONTRACTUAL SERVICES
Total One-Call of Wyoming:				65.50	.00			
Pace Analytical Services LLC								
421	626,627,721,72	Water Samples & Testing	02/16/2023	579.90	.00			51-71-220 CONTRACTUAL SERVICES

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Total Pace Analytical Services LLC:				579.90	.00			
Stantec Consulting Services Inc								
469	2037076	Transportation Master Plan Project	02/01/2023	7,856.02	7,856.02	02/08/2023		41-40-320 CAPITAL IMPROVEMENT PROJE
Total Stantec Consulting Services Inc:				7,856.02	7,856.02			
WWC Engineering								
401	214180014	12" Water Main Proj. 2021418	01/31/2023	2,300.90	2,300.90	02/08/2023		41-40-320 CAPITAL IMPROVEMENT PROJE
Total WWC Engineering:				2,300.90	2,300.90			
Wyoming Workers' Compensation								
66	M01/23	Worker's Comp Monthly Payment	02/01/2023	1,740.73	1,740.73	02/08/2023		10-22300 WORKER'S COMPENSATION PA'
Total Wyoming Workers' Compensation:				1,740.73	1,740.73			
Grand Totals:				94,683.58	78,902.63			


Barbara A. Brackeen-Kepley
Clerk/Treasurer

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

